



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **RTQ-00184***
Award Sheet

DIVISION

BID NO.: **RTQ-00184**

PREVIOUS BID NO.: **1016-0/15**

TITLE: **WINDOW TREATMENTS,TINTING,RELATED-PREQ**

CURRENT CONTRACT PERIOD: **10/01/2015** through **09/30/2021**

Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **RTQ-00184***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **CROCKETT, SHERR**

PHONE: **305 375-4693**

FAX:

EMAIL: **CROCKET@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME:
 DBA:
 FEIN: SUFFIX : CITY: ST: ZIP:
 STREET: CITY: ST: ZIP:
 FOB_TERMS: DELIVERY:
 PAYMENT TERMS: TOLL PHONE:

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address

Details:

ITEMS AWARDED Section:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **09/08/2015**

Contract Amount: \$ **788,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:	
1	
Commodity ID	Commodity Name

End of BPO Information Section